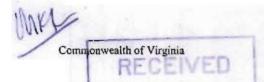
7 Pages



Campaign Finance

report of

JAN 13 P12:54

CONTRIBUTIONS & EXPENDITURES

for a

Candidate's Campaign Committee

This document must be clear, legible and typed or printed in blue or black ink.

Section 24.2-914 of the <u>Code of Virginia</u>

Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

AcDonall for Delegate	November 4 2003	November 4, 2003				
McDowell for Delegate AME OF CANDIDATE CAMPAIGN COMMITTEE	DATE OF ELECTION					
20 Box 2 AILING ADDRESS (INCLUDE NUMBER AND STREET VIENNA, VIEGINIA 22183 TTY, STATE AND ZIP CODE	703 480-3051 mg	OFFICE SOUGHT DISTRICT (if applicable) () 703 480-3051 mcdowell4delegate@hotmail.com				
TY, STATE AND ZIP CODE	E-MAIL ADDRESS & DAY	TIME PHONE # Yor person preparing this report				
and/or subtraction of any bank service of expended for this reporting cycle; any s	NO ACTIVITY STATEMENT ginia's campaign finance law, that except for the addition charges, no monies or other things of value have been such payments or charges will be reported on the appropers. This is a complete report for this campaign commet 19 of my last Schedule H is: \$	received and no monies have been opriate schedule of the next report				
VIOLA	TIONS OF VIRGINIA'S CAMPAIGN FINANCE L	AW				
by the Campaign Finance Disclosure Act of Virg be subject to the civil penalties set forth in the C	eport, files any report late or fails to provide any requi ginia, will be considered to have violated the campaign Campaign Finance Disclosure Act Summary Guide. TYPE OF REPORT [CHECK ONE SQUARE BELOW]					
MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR				
Candidates who will have activity pertaining to the 2003 March Primaries and/or May General elections should follow this schedule.	Candidates who will have activity pertaining to the 2003 June Primaries and/or November General elections should follow this schedule.	Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this				
PRIMARY PARTICIPANTS ONLY FEBRUARY 24, 2003	☐ APRIL 15, 2003 ☐ JUNE 2, 2003	JULY 15, 2003 JANUARY 15, 2004				
☐ APRIL 28, 2003	JULY 15, 2003 SEPTEMBER 15, 2003	SPECIAL ELECTION Candidates who will have active pertaining to a Special Election that is N				
☐ JUNE 13, 2003	☐ OCTOBER 15, 2003 ☐ OCTOBER 27, 2003					
□ JULY 15, 2003	☐ DECEMBER 4, 2003	held at the same time as a May November General Election should foll this schedule.				
☐ JANUARY 15, 2004	JANUARY 15, 2004	☐ 8 - DAY PRE-ELECTION				
		☐ 30-DAY POST ELECTION				
	STATEMENT OF CANDIDATE OR TREASURER					
	the best of my knowledge and belief true, correct and	complete.				
1-13-4 DATE	Deoge	SIGNATURE OF CANDIDATE OR TREASURE				

SCHEDULE A: MONETARY CONTRIBUTIONS OVER \$100

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

McDowell for Delegate

COLUMN 1

OF THROUGH

PAGE:

11/28/03

REPORTING PERIOD:

MUST BE TYPED OR PRINTED LEGIBLY IN INK

12/31/03

AGGREGATE

CONTRIBUTION THIS PERIOD

RECEIVED

1. EMPLOYER OR BUSINESS
2. OCCUPATION
3. PRINCIPAL PLACE OF BUSINESS

PRINCIPAL PLACE OF BUSINESS

1. NOT REQUIRED
2. TYPE OF BUSINESS
3. PRINCIPAL PLACE OF

MAILING ADDRESS OF CONTRIBUTOR & 21P

FULL NAME OF CONTRIBUTOR

[LIST IN ALPHABETICAL ORDER]

Washington, DC

AT&T

Vice President

158 Duddington Place, SE

Paige Cassidy

Washington, DC 20003

6203 Stoneham Lane McLean, VA 22101

Peter Jacoby

AT&I

Washington, DC Vice President

INDIVIDUAL DONOR

BUSINESS/CORPORATE DONOR

COLUMN 2

TO DATE

\$275.00

\$150.00

2/10/2003

COLUMN 5

COLUMN 4

COLUMN 3

SCHEDULE_A.WPD

\$ \$200.00

TOTAL THIS PERIOD

ENTER ON LAST PAGE OF SCHEDULE A AND

ON LINES I OF SCHEDULE G.

*THE AGGREGATE SHOWN ON SCREDULE A AND SCREDULE A IS THE TOTAL OF THE RESPECTIVE CONTRIBUTION'S "COMBINED" MONETARY AND IN-KIND CONTRIBUTIONS TO DATE.

A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

PENALTY:

ςć.

€.

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

THROUGH REPORTING PERIOD: 11/28/2003

12/31/2003

OF

PAGE:

McDowell for Delegate

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTIES OR POLITICAL COMMITTIES

FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 REASON/TYPE OF PAYMENT	COLUMN3 DATE RECEIVED	COLUMN 4 PAYMENT AMOUNT
Conquest Communications Group 2108 West Laburnum Avenue, #350 Richmond, VA 23227	Refund	11/30/2003	\$3,117.51
PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.	ER ON LAST	FEN. TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE CAND ON LINE 6 OF SCHEDULE G.]	\$3,117.51

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

12/31/03 THROUGH

11/28/03

REPORTING PERIOD:

Q.

PAGE:

DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

DO LIST ALL OTHER PAYMENTS, INCLUDING INTEREST, FEE AND/OR FINANCE CHARGES ON A LOAN

McDowell for Delegate

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN I PERSON OR COMPANY PAID	COLUMN 2 MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 3 ITEM OR SERVICE	COLUMN 4 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN S DATE OF EXPENDITURE	COLUMN 6 AMOUNT PAID
Chris Brennan	1052 Paper Mill Court, NW Washington, DC 20007	Expenses	Robert McDowell	12/10/2003	\$1,700.48
The Carlyle Gregory Company	140 Little Falls Street, #104 Falls Church, VA 22046	Expenses	Robert	12/10/2003	\$836.93
CompTel/ASCENT Alliance	1900 M Street, NW, #800 Washington, DC 20036	Phone	Robert	12/12/2003	\$853.00
Bruce Harvey	1415 North Taft Street, #490 Arlington, VA 22201	Consulting	Robert McDowell	12/22/2003	\$500.00
Chris Brennan	1052 Paper Mill Court, NW Washington, DC 20007	Consulting	Robert	12/22/2003	\$500.00
Christian Curto	3850 Tunlaw Road, #513 Washington, DC 20007	Consulting	Robert	12/22/2003	\$500.00
The Carlyle Gregory Company	140 Little Falls Street, #104 Falls Church, VA 22046	Consulting	Robert	12/22/2003	\$1,000.00
ENALTY: A FINE NOT EXCEEDING S	5500 MAY BE ASSESSED IF ALL INFORMATI	PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN	ENTER ON LAST PAGE ON LIN	TOTAL THIS PERIOD PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]	S

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

11/28/03 ТИКООСН

REPORTING PERIOD:

PAGE:

DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

DO LIST ALL OTHER PAYMENTS, INCLUDING INTEREST, FEE AND/OR FINANCE CHARGES ON A LOAN

OLIST ALL OTHER PAYMENTS, INCLUDING INTEREST, FEE AND/OR FIN McDowell for Delegate FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

AMOUNT PAID	\$353.90				\$ \$6,244.31
COLUMN 5 DATE OF EXPENDITURE	12/27/2004				TOTAL THIS PERIOD OF SCHEDULE D AND HE 9 OF SCHEDULE G.]
COLUMN 4 NAME OF PERSON AUTHORIZING EXPENDITURE	Robert McDowell				ENTER ON LAST PAGE
COLUMN 3 ITEM OR SERVICE	Phone				N REQUIRED ON THIS FORM IS NOT GIVEN
COLUMN 2 MAILING ADDRESS OF PAYEE INCLUDE 2IP	PO Box 17577 Baltimore, MD 21297				PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
COLUMN I PEKSON OR COMPANY PAID	Verizon				PENALTY: A FINB NOT EXCEEDING \$50

SCHEDULE G STATEMENT OF FUNDS

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

MUST BE TYPED OR PRINTED LEGIBLY IN INK

	McDowell for Delegate	Land St. Co. Co.	_	
FULL	L NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR	POLITICAL COMMITTE	EE	
REPO	ORT COVERING PERIOD FROM THRO			
CO	ONTRIBUTIONS RECEIVED THIS PER	Number of Contributors	Amount	
1.	Schedule A [Over \$100]	#2	\$200.00	
2.	Schedule B [In-Kind Over \$100]	#()	s \$0.00	
3.	Un-itemized eash contributions [\$100 or less]	#	\$\$0.00	
4.	Un-itemized in-kind contributions [\$100 or less]	#	\$	
5.	TOTAL [Add Lines 1, 2, 3 & 4] [also enter on Line 17a on Schedule H]	#2		\$\$200.00
BA	NK INTEREST, REFUNDED EXPENDI			
6.	Schedule C [also enter on Line 17b on Schedule H	ŋ		\$ \$3,117.51
EX	PENDITURES MADE THIS PERIOD			
7.	Schedule B [In-Kind Over \$100]		\$\$0.00	
8.	Un-itemized in-kind contributions [\$100 or less]		\$\$0.00	
9.	Schedule D [Expenditures]		\$\$6,244.31	
10.	TOTAL [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule H]			\$\$6,244.31
RI	ECONCILIATION OF LOAN ACCOUNT			
11.	. Beginning loan balance [from Line 15 of last rep	port]		\$
12.	. Loans received this period [from Schedule E - P	'art I]		\$\$0.00
13.	SUBTOTAL [Add Lines 11 and 12]			\$0.00
14.	. Subtract: Loans repaid this period [from Sched	iule E - Part II]		(\$\$0.00)
15.	. Ending loan balance [subtract Line 14 from Line	e 131		\$ \$0.00

SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY

MUST BE TYPED OR PRINTED LEGIBLY IN INK

	McDowell for Delegate		
ULL	NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE		
CEP(ORT COVERING PERIOD FROM		
6.	*Beginning balance [Ending balance of last report] REMINDER: If this is your first report for an election cycle, the beginning	g balance should be zero (0).	\$\$9,758.60
7.	Receipts for reporting period:		
	a. Contributions received this period [Line 5 of Schedule G]	\$	
	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G	\$ \$3,117.51	
	c. Loans received this period [Line 12 of Schedule G]	\$\$0.00	
	d. Subtotal: Contributions and Receipts received this period [Sum of Line	es 17a,17 b and 17c above]	\$ \$3,317.51
	e. Total expendable funds [Sum of Lines 16 and 17d]		\$ \$13,076.11
18.	Disbursements for reporting period:		
	a. Expenditures made this period [Line 10 of Schedule G]	\$\$6,2	44.31
	b. Loans repaid this period [Line 14 of Schedule G]	\$	\$0.00
	c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]	\$	30.00
	d. Other surplus funds paid out [from Schedule I]	\$	\$0.00
	e. Total Payments Made [Sum of Lines 18a,18 b, 18c and 18d above]		\$\$6,244.31
19.	Ending balance [Subtract Line 18e from Line 17e]		\$\$6,831.80
C	OMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DA	ATE	
20	. Contributions and Receipts [Add Line 17d above to Total Contributions	and Receipts from last report]	\$\$258,521.65
21	. Expenditures and Disbursements [Add Line 18e above to Total Payment.	s Made from last report]	\$ \$254,807.36
22	Debts remaining unpaid [from Schedule F of this report]	\$S0.00	
	BD&T		0792-5751
23.	Committee's Depository(ses) BB&T	Account Number:	
		Account Number:	

A candidate's first report for any election campaign must show a beginning balance of ZERO. In a first report, funds transferred from

a previous election must be shown on Schedule A as a contribution.